

Work Order ID 83212

83212

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Friday, April 13, 2012 1:15:36 PM

Item ID: D412-702-323

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: D

Date: 12/04/12 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
ICAD412-702	REV4

100 0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPPD412-702-323

CHG001

Location:

PPP Rev:

267

IX 12/05/12

IX 12/05/12

IX 12/05/12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/5/22

ME
12-05-22

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83212

83212

Parent Item: D412-702-323

D412-702-323

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-4 *D3570-4* Bracket		Manufactured	No			100	Each	8.0000	1	1		EP 12/05/22	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				8					
					65252			8					
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No			100	Each	0.0000	1	1		EP 12/05/22	
MS24694-S50 *MS24694-S50* Screw		Purchased	No			100	Each	176.0000	4	4		EP 12/05/22	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST289				76					
					116900			1					
					117739			3					
					118078			1					
					119124			71					
				ST289A				100					
					121166			100					
AN960JD10L *AN960JD10L* Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		EP 12/05/22	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 83212

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Parent Item: D412-702-323

D412-702-323

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,981.000

4

4

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

2981

117441

16

117885

32

118451

5

118927

3

119017

1759

119075

166

121349

1000

Handwritten signature
4/24/12
M121444 (44)

Friday, April 13, 2012 1:15:40 PM

Shop Packet Print

Page 2

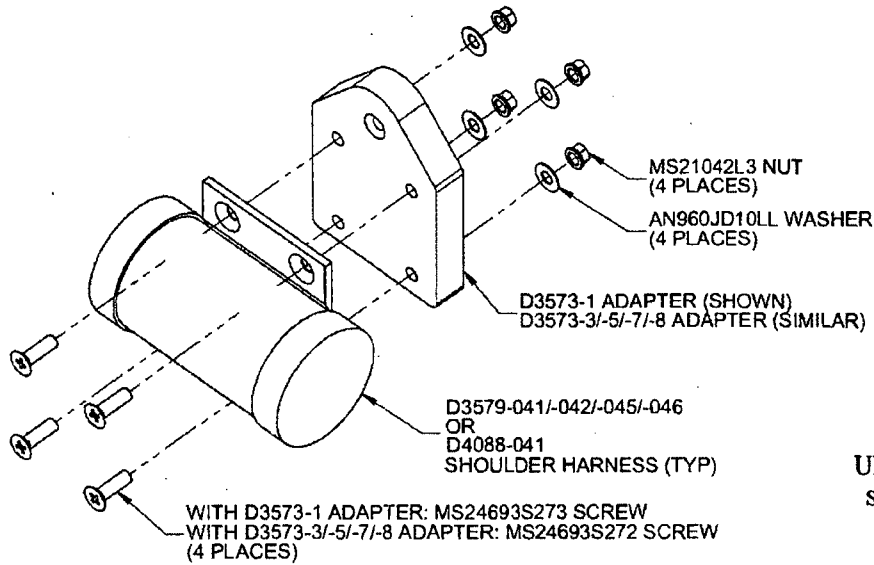
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

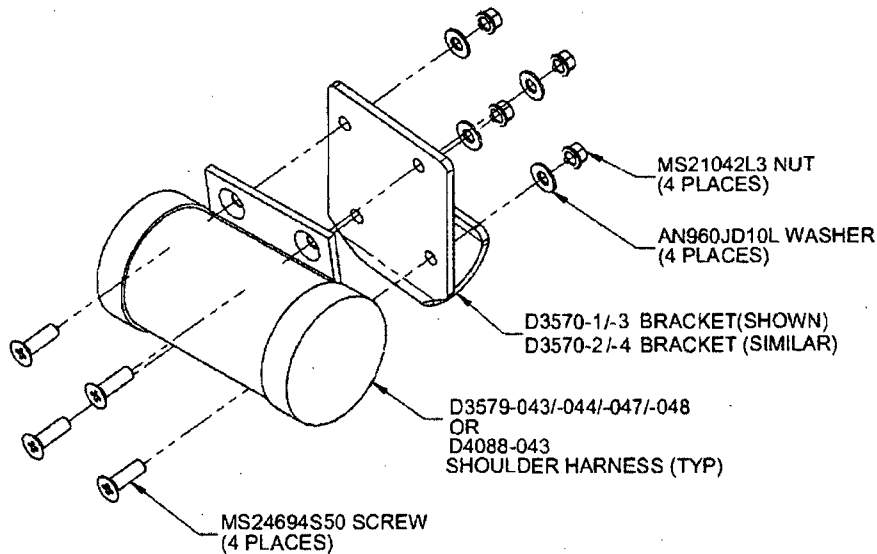
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NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83212

DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
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